

# State of Arizona



## Campaign Finance Report

**DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)**  
**Committee #: 1056**

**Treasurer: OGEA, SHEILA**  
**2341 N Pyrite, Mesa, AZ 85207**  
**Phone: (480) 357-5102**  
**Email: soge@ableaz.com**

### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: October 7, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,175.70
Total Cash Receipts this Reporting Period:	\$65.27
Total Cash Disbursements this Reporting Period:	\$840.68
Cash Balance at End of Reporting Period:	\$1,400.29

Report ID: 32663

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$987.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$86.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$40.27	\$0.00	\$40.27	\$2,012.75
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$65.27	\$0.00	\$65.27	\$3,086.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$840.68	\$0.00	\$840.68	\$3,298.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$840.68	\$0.00	\$840.68	\$3,298.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$840.68			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
<b>Name:</b> BURBAN, BOHDAN J <b>Address:</b> 1105 N 110th St, Mesa, AZ 85207 <b>Occupation:</b> HOUSE HUSBAND <b>Memo:</b> AUCTION OF BOBBLE HEAD DONKEY	08/19/2004	\$25.00 Cash	\$25.00
Total of Individual Contributions		\$25.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$25.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<b>Name:</b> J & R GRAPHICS & PRINTING INC. <b>Address:</b> 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009 <b>Memo:</b> D-19 NEWSLETTER	09/14/2004	\$595.09 Cash	\$595.09
<b>Name:</b> POST MASTER <b>Address:</b> HIGLEY RD, MESA, AZ 85277 <b>Memo:</b> Bulkmail postage for newsletter	09/27/2004	\$245.59 Cash	\$310.00
Total of Operating Expenses		\$840.68	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$840.68	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>CASH DONATIONS</div> </div> <div> <div>Address:</div> <div>UNKNOWN, MESA, AZ 85207</div> </div> <div> <div>Memo:</div> <div>D-19 MEETING</div> </div>	08/19/2004	<div>\$40.00</div> <div>Cash</div>	\$419.50
<div> <div>Name:</div> <div>BANK ONE</div> </div> <div> <div>Address:</div> <div>PO Box 92102, , Bedford, TX 76095</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div>	08/31/2004	<div>\$0.27</div> <div>Cash</div>	\$5.21
Total of Other Receipts, Interest & Dividends		\$40.27	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$40.27	

